

FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Hipolito CASTRO

Invoice number:

Invoice number:

Invoice date: (430/2033)Site visit travel dates: (435/2033) +0 (4/29/2023)

Total travel reimbursement amount (see page 2 for details): \$

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature

Travel Breakout		Hipolito Castro June 25 to June 29, 2023					
Expense	Uni	t Cost	Units	Column1	Tot	al	Column2
Airfare	\$	501.40	1	\$ -	\$	501.40	
Airfare taxes & fees					\$	-	
Baggage					\$	-	
Ground Transportation (Uber/Lyft/Taxi)	\$	25.00	1		\$	25.00	
Ground Transportation (Parking)	\$	31.50	5		\$	157.50	
Ground Transportation (POV Mileage)to PTY	\$	0.655	114		\$	74.67	
Tolls	\$	10.17	2		\$	20.34	
Lodging - 125.00	\$	154.78	4		\$	619.12	named year (Change Africa and plantage of the Change of Change of Change of Change of Change of the Change of Change
Per Diem (Travel Days)	\$	86.25	2		\$	172.50	
Per Diem (Full Days)	\$	115.00	3		\$	345.00	
Other: HOTEL TAX -				an Add Chaighin an Bhill Chaill An Aidean Saidh an ann an an Ann an Aideann Saidh an Air an Aidean Saidh Ann a Bhillian Chaill An Air an Aidean Chaill Ann an Aidean Saidh an Aidean An Aidean An Aidean An Aidean An Aidean			
Total	ntegrati partina (missa di manta findi persona di persona di persona di persona di persona di persona di perso Di persona di persona	ters plant freg forms introduced to the terror and the second of the sec			\$	1,915.53	

date of return. For easy validation, add or update your passport information on your SkyMiles profile on the **Fly Delta app**.

Have a great trip, and thank you for choosing Delta.

## **Passenger Info**

Name: HIPOLITO CASTRO SkyMiles #9288156608

Silver

The second secon	FLIGHT	SEAT
enteren en e	DELTA 1961	17D
The majoral supplied associated with later	DELTA 1961	22D

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+<sup>TM</sup> seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Wed, 21JUN	DEPART	ARRIVE
DELTA 1961 Main Cabin (L)	NYC-KENNEDY 1:40pm	SAN JUAN, PUERTO RICO 5:40pm

Thu, 29JUN	DEPART	ARRIVE
DELTA 1961 Main Cabin (T)	SAN JUAN, PUERTO RICO 6:50pm	NYC-KENNEDY 10:59pm

MANAGE MY TRIP

# Flight Receipt

Ticket #: 0062115256541

Place of Issue:

Issue Date: 08JUN23

Expiration Date: 08JUN24

METHOD OF PAYMENT	3 - 1 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -
AX************1006	\$501.40 USD
CHARGES	
Air Transportation Charges	TO A TO THE REPORT OF T
Base Fare	\$439.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$42.20 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
TICKET AMOUNT	\$501.40 USD

### **Checked Bag Allowance**

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. If you qualify for free or discounted checked baggage, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

### Wed 21 Jun 2023

JFK-SJU

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: <del>\$30.00 USD</del>	FREE (70LBS/32KG) WAS: <del>\$40.00<sup>USD</sup></del>

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

### Thu 29 Jun 2023

SJU-JFK

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: <del>\$30.00<sup>USD</sup></del>	FREE (70LBS/32KG) WAS: <del>\$40.00<sup>USD</sup></del>

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

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TAXI RECEIPT TURISTICO Puerto Rico FROM COUPTABI TO Airport	DATE 6/29/23 MiVAMAT
FARES 25. 00	
LUGGAGE'S	/ d ==
TOTAL \$ 25.00	SIGNATURE
"THANK YOU FOR YOUR	VISIT TO PUERTO RICO"

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JFK AIRPORT
LONG TERM PARKING
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06.21.23 11:42
06.30.23 00:20
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EXPIRES :
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        ENTRY:
          P.AT:
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              NET:
             GST UX
CAR:
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TAXES INCLUDED
THANK YOU FOR
PARKING AT
JFK AIRPORT
HAVE A SAFE TRIP
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31.50 DAYS 151.50 161.50

# **JFK**



John F. Kennedy Internatio... International Airport · Jamaica, Que...

1 hour 54 minutes















## *E-ZPass*® Payment Receipt for 06/21/2023

Account Number: 2000175180885

Transaction Date: 06/21/2023 Transaction Id: 116457529138 Transaction Amount: (\$10.17)

Payment Type: ETC

# *E-ZPass*® Payment Receipt for 06/30/2023

Account Number: 2000175180885

Transaction Date: 06/30/2023 Transaction Id: 116479435059 Transaction Amount: (\$10.17)

Payment Type: ETC

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COURTYARD®

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Hipolito Castro 64 Mustang Dr Monroe CT 06468 United States Room: 0801 Room Type: KSTE No. of Guests: 1

Marriott Rewards # 214246771

Rate: \$ 125.00 Clerk: 31 CRS Number 92486106

Name:

Arrive: 06-25**-**23

Time: 04:35 PM

Depart: 06-29-23

Folio Number: 733056

Date	Description	Charges	Credits
	Package	125.00	
06-25-23	Destination Fee	17.00	
06-25-23	Government Tax	12.78	
06-25-23	COMEDOR- Guest Charge (Breakfast)	4.00	
06-26-23		125.00	
06-26-23	Package	17.00	
06-26-23	Destination Fee	12.78	
06-26-23	Government Tax	125.00	
06-27-23	Package	17.00	
06-27-23	Destination Fee	12.78	
06-27-23	Government Tax		(1)
06-28-23	Package	125.00	Total 19.12
06-28-23	Destination Fee	17.00	10 Ce11
06-28-23	Government Tax	12.78	668.84
06-29-23	American Express		000.04
	Card # XXXXXXXXXXX1006		
06-29-23	American Express		-45.72
	Card # XXXXXXXXXX1006		

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COURTYARD® Marrioff

Courtyard by Marriott San Juan - Miramar

801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Hipolito Castro 64 Mustang Dr Monroe CT 06468 United States

Room: 0801

Room Type: KSTE No. of Guests: 1

Rate: \$ 125.00 Clerk: 31

CRS Number 92486106

Marriott Rewards # 214246771

Name:

Arrive: 06-25-23

Time: 04:35 PM

Depart: 06-29-23

Folio Number: 733056

Date

Description

Charges

Credits

Balance

0.00 USD

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